

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June, 2013 – Sanction of expenditure of Rs.69,921/- Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 433

Dated: 09 -07-2013.

Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/ June/2013 dated: 02.07.2013

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.69,921/- (Rupees Sixty Nine thousand Nine hundred and Twenty One only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of June, 2013 during the financial year 2013-14.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, and credit the same into their Account No. 52088415021, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

The District Manager,

A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.

The Industries & Commerce (OP.II/Claims) Department (We)

The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad,

The Accountant General A.P., Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

(Annexure to G.O.Rt. No. 433 ,Dt:09.06.2013)

**Statement: A**

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Secretary to Govt.(FP)	180 Petrol	12841.20
2.	AP12D 90	Principal Secretary to Govt.(FP)	180 Petrol	12789.00
3.	AP09BR 1984	Principal Secretary to Govt.(M)	170 Petrol	12155.35
4.	AP9A W 1	Principal Secretary to Govt.(M)	200 Diesel	10952.00
5.	AP9B 7896 (Auto)	Ind. & Com. Dept.	68 Petrol	4886.96
6.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	155 Petrol	10963.45
			Total Rs.	<b>64587.96</b>

**Statement: B**

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9B 7896 (Auto)	Ind. & Com. Dept.	Cruise 1 ltr Tin (3 Tin)	735.00
			Gear Oil 1 Ltr (1 Tin)	215.00
			2T Loose Oil	651.00
			Racer 1 Ltr Tin	270.00
2.	AP9AQ 7777	Deputy Secy.to Govt.,& Ind.& Com.Deptt.,	Cruise 1 ltr Tin (1 Tin)	245.00
			Coolent 1 ltr (2 Tins)	334.00
			Racer 1 (3 ltr Tin)	810.00
3.	AP9A W 1	Principal Secretary to Govt.(M)	Milcy 1 ltr Tin (3 Tin)	759.00
4.	AP12D 90	Principal Secretary to Govt.(FP)	Cruise 1 ltr Tin (4 Tin)	980.00
			Coolent 1 Ltr (2 Ltr )	334.00
			<b>Total Rs.</b>	<b>5333</b>

**Grand Total A & B (ROUNDED) =69,921/-**

**(Rupees – Sixty Nine thousand Nine hundred and Twenty One Only)**

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER